

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 95203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-6079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20⁰⁵
(California Government Code section 12599)
(11 Cal. Code Regs. section 303)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12588.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. <u>CF-1273</u> CAR DONATION SERVICES, INC. Name of commercial fundraiser for charitable purposes 4971 PACHECO BLVD. Address of commercial fundraiser for charitable purposes MARTINEZ CA 94553 City, State, and ZIP code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: CT No. <u>4584</u> F.E.I.N. <u>94-6001315</u> HUMANE SOCIETY OF SONOMA COUNTY Name of charity 5345 HIGHWAY 12 WEST Address of charity SANTA ROSA, CA 95402 City, State, and ZIP code of charity
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Figures from (check one): National Campaign ☐ California Campaign ☒

VEHICLE DONATIONS held (on) (from) JANUARY 1, 20⁰⁵, to DECEMBER 31, 20⁰⁵
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales	62,205.00	A.
B. Boat Sales		B.
C. Other sources: (Specify)		
a. _____		Ca.
b. _____		Cb.
c. _____		Cc.
d. _____		Cd.

D. TOTAL REVENUE

62,205.00 **D.**

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes	3,549.00	A.
B. Salaries	0.	B.
C. Payroll taxes	0.	C.
D. Employee benefits	0.	D.
E. Towing	9,290.00	E.
F. Vehicle repairs	1,422.94	F.
G. Parts	427.45	G.
H. DMV Fees	38.50	H.
I. Appraisals	104.75	I.
J. Detailing	25.98	J.
K. Advertising	718.90	K.
L. Telephone	0.	L.
M. Other expenses: (Specify)		
a. Administration	24,090.24	Ma.
b. _____		Mb.
c. _____		Mc.
d. _____		Md.

N. TOTAL EXPENSES

39,665.76 **N.**

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3. Distribution or net to charitable organization 22,539.24 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total amount charity realized from operation of vehicle donation program 22,539.24 5. ✓
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.